

DPD - 3038-59  
Copy / of /  
6 May 1959

MEMORANDUM FOR:

25X1

SUBJECT : Travel Voucher for Period 22 - 25 April 1959

1. Subject voucher has been processed and approved in the amount of \$ 322.76 which has been applied against the related travel advance in the amount of \$ 445.00 dated 21 April 1959.

(Or outstanding balance of original advance \_\_\_\_\_.)

The balance of the advance to be refunded is \$ 122.22. Should you desire to refund by personal check, please make it payable to

25X1

25X1

2. Early settlement of your account will be appreciated.

SIGNED

25X1

R.

Finance Officer

6 May 1959

Dist: 2 - Add  
1 - Pers file  
1 - Chrono ✓

RWS:vh

25 YEAR  
RE-REVIEW

S-E-C-R-E-T